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<b>DART AEROSPACE LTD</b>	<b>Work Order:</b>	<b>21265</b>
<b>Description:</b> Bearpaw Kit (19" x 24")	<b>Part Number:</b>	<b>K10008</b>
<b>Dwg:</b> D2432 Rev. F3	<b>Qty:</b>	<b>10 Kits</b>
<b>Ref:</b> K10008 Rev. E; DSK086-5 Rev. A		<b>Page 1 of 1</b>

Step	Location	Procedure	By	Date	Qty																																																
1	DC	Issue Traveler <b>Note: (1) K10008 Kit consists of Qty (2) D2432F Dwg not required</b>	HJ	04.08.04	10																																																
2	DC	Photocopy bluefile: K10008 D206-559-013 D350-578-011 D315-670-011 D427-659-011 and create labels per PPP K10008 CHG006 <b>(Bag Bluefiles separately)</b>	Wk 33 HJ	04.08.09	10																																																
3	GA	<b>Cut 2 blanks per (1) K10008 Kit</b> Cut blank: 19.50" x 24.00" x 1.00" thick (+0.030/-0.000) per DSK086-5 Material: Black UHMW 1" (MUHMWB10) Batch: <u>M15411</u>	SL	04/08/11	10																																																
4	MV	Inspect material for defects or damage prior to machining	SL	04/08/11	10																																																
5	MV	Machine as per Folio D2432 and Dwg D2432 <b>Identify as D2432F</b>	SL	04/08/11	10																																																
6	QC2	Inspect parts as they come off the CNC machine	SL	04/08/11	10																																																
7	MV	Deburr	SL	04/08/11	10																																																
8	QC8 & 5	Second inspection	SL	04.08.11	10																																																
9	KP	<b>Pick: Packing Kit (Note: D2432F is on the BOM as material from step 3)</b> <table><thead><tr><th>Qty</th><th>Part Number</th><th>Description</th><th>Batch</th></tr></thead><tbody><tr><td>6</td><td>D2182B050</td><td>Rubber Cushion</td><td>B20434/B21185</td></tr><tr><td>12</td><td>D2274</td><td>Radius Block</td><td>B20927</td></tr><tr><td>2</td><td>D2432F</td><td>24" Bearpaw</td><td>B21265</td></tr><tr><td>6</td><td>D2438</td><td>Clamp</td><td>B20963B</td></tr><tr><td>12</td><td>D2529</td><td>Washer</td><td>B20964A/B20388</td></tr><tr><td>6</td><td>D2732-050</td><td>Rubber Cushion</td><td>B20433</td></tr><tr><td>12</td><td>AN4-15A</td><td>Bolt</td><td>M14544</td></tr><tr><td>12</td><td>AN4-17A</td><td>Bolt</td><td>M14311</td></tr><tr><td>24</td><td>AN960JD416</td><td>Washer</td><td>M15020</td></tr><tr><td>12</td><td>MS21042L4</td><td>Nut (or -4)</td><td>M14764</td></tr><tr><td>1</td><td colspan="3">Paperwork package from Step 2</td></tr></tbody></table>	Qty	Part Number	Description	Batch	6	D2182B050	Rubber Cushion	B20434/B21185	12	D2274	Radius Block	B20927	2	D2432F	24" Bearpaw	B21265	6	D2438	Clamp	B20963B	12	D2529	Washer	B20964A/B20388	6	D2732-050	Rubber Cushion	B20433	12	AN4-15A	Bolt	M14544	12	AN4-17A	Bolt	M14311	24	AN960JD416	Washer	M15020	12	MS21042L4	Nut (or -4)	M14764	1	Paperwork package from Step 2			SL	04/08/12	10
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10	QC4	Inspect Kit for 100% Completeness on the W/O	SL	04/08/13	10																																																
11	PK	Identify and pack for shipping as per PPP K10008 <b>Rev. E</b>	SL	04/08/13	10																																																
12	AC	Cost / part <u>215.52</u>	SL	04/08/17	10																																																
13	DC	Close W/O <u>218.05</u> Inspect Level 21	HJ	04.08.19	10																																																

Rev	Date	Change	Revised By	Approved
F	02.05.22	Chg 005 (MPP 2245)	NG	
G	02.07.11	Replace D2639 (D2981-0200-1600) with D2732-050	KJ	
H	02.08.15	Added D427-659 to Step 2	KJ	
I	03.02.21	Reformat; Incorporated D2432F	KJ/RF	
J	04.02.17	Blank size changed on Step 3	KJ/JLM	#

Work Order:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector

NCR		WORK ORDER NON-CONFORMANCE						
DATE	STEP	Description of NC section A	Corrective Action Section B		Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial					

PAR#: \_\_\_\_\_ Fault Category: \_\_\_\_\_ DQA: \_\_\_\_\_ Date: \_\_\_\_\_

**NOTE:** Date & initial all entries  
H:\Admin-QA\ISO\forms\w\oncB.doc

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

## Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Aug 04, 2004  
10:26 am

Work Order No	: 0021265	Department Code:	
Project Name	: K10008	Burden Flags	: NNNNNNN
Project For	: WK435	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: *K10008	Invoice Number	:
Description	: Bearpaw kit 19" x 24"	Invoice Amount	: 0.00
Manufactured	: Yes	Order Entry No	:
Amount Req'd	: 10	OE Value	: 0.00
Amount Done	: 0	Est Margin	: 0.000%
Start Date	: 08-04-04	Actual Margin	: 0.000%
Est Finish Date	: 08-26-04		
Act Finish Date	:		
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:		

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Margin	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00

DART AEROSPACE LTD		Work Order: 21265
Description: <i>Blowdown Kit (19" x 24")</i>		Part Number: D2H32F
Inspection Dwg:	Rev: F3	Page 1 of 1

### FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☐ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
.063	$\pm .010$	.063	✓			
5.500	"	5.504	✓			
.200	"	.195	✓			
.25	$\pm .030$	.250	✓			
R.250	$\pm .010$	.250	✓			
.250	"	.245	✓			
.625	"	.620	✓			
<del>3.750</del>						
19.000	$\pm .010$	19.003	✓			
.375	"	.372	✓			
.950	"	.945	✓			
3.625	"	3.625	✓			
.260	$\pm .003$					
.93	$\pm .030$	.928	✓			
.30	"	.302	✓			
23.750	$\pm .010$	23.750	✓			
9.000	$\pm .005$	9.000	✓			
4.250	"	4.247	✓			
.375	$\pm .010$	.378	✓			
2.000	"	1.995	✓			

Measured by: <i>[Signature]</i>	Audited by: <i>[Signature]</i>	Prototype Approval: <i>N/A</i>
Date: <i>07/03/09</i>	Date: <i>07/03/11</i>	Date: <i>N/A</i>

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

*P/O K10008*